



REGION III - FACILITY RESPONSE PLAN  
STATUTORY REVIEW CHECKLIST

ORIGINAL

FRP ID #: FRP03A0194

REG ID #: WVFRP005

Reviewer: Ash / AJS

Sig & SWB

MSO: Huntington

YES NO

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1.2 QI Information (B)

1.3.1 Notification

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NRC Phone Number (C)

☒ ☐

QI Day & Evening Phone Numbers (B)

☒ ☐

Response Resources (24 hrs) (Company Response Team) (C)

YES NO

☒ ☐

EPA Regional Hotline # ( or OSC )  
or Appropriate USCG # (24 hr) (C)

☒ ☐

Local Response Team Phone #s (Fire Department or 911) (C)

LJZ

☒ ☐

1.3.2 Equipment list (list & description of equipment at facility) (D)

LJZ

☒ ☐

1.3.3 Response equipment testing & deployment (last equipment test or inspection date) (G)

1.3.4 Emergency response personnel

☒ ☐

Facility Response Team Information (D)

☒ ☐

Emergency Response Contractor Information (D)

☒ ☐

Evidence of Contractual Agreement (D, E)

1.3.6 QI's duties

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Description of Responsibilities (B)

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Statement of QI's Ability to commit monies (B)

LJZ

1.4.2 Vulnerability analysis

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Description of Sensitive Environments and Drinking Water Intakes Within that Distance (A)

KEY

Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Information is complete and in the proper section.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Information is not located anywhere in the plan.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Information is present and complete, but not in proper section.

1.5.2 Worst case discharges

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Description of Worst Case Discharge Scenario (D)

LJZ

1.7.1 Response resources for small, medium and worst case spills

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Discussion of Response Actions for Worst Case Discharge Scenario (including a discussion of temporary storage capacity for recovered oily material and plans for disposal of such material (D, I)

☒ ☐

1.8.2 Facility drills/exercises (H)

☒ ☐

1.8.3 Response training (F)

Recommended By:

Linda J. Ziegler, FRP Coordinator

Verified By:

David P. Wright, Chief Oil and Title III Section

Approved By:

Dennis P. Carney, Chief, Superfund Removal Branch

Date

Key to OPA Provisions (Approval Guidelines for FRPs submitted by 2/18/93)

- A Section 311(j)(5)(C)(i) - Be consistent with the requirements of the NCP and ACPs.
- B Section 311(j)(5)(C)(ii) - Identify the qualified individual having full authority to implement removal actions.
- C Section 311(j)(5)(C)(iii) - Require immediate communications between the QI and the appropriate Federal official and the persons providing removal personnel and equipment.
- D Section 311(j)(5)(C)(iii) - Identify the availability of private personnel and equipment necessary to remove, to the maximum extent practicable, a worst case discharge (including discharge resulting from fire or explosion), and to mitigate or prevent a substantial threat of such a discharge.
- E Section 311(j)(5)(C)(iii) - Ensure by contract or other approved means the availability of private personnel and equipment necessary to remove, to the maximum extent practicable, a worst case discharge (including a discharge resulting from fire or explosion), and to mitigate or prevent a substantial threat of such a discharge.
- F Section 311(j)(5)(C)(iv) - Describe the training to be carried out under the plan to ensure the safety of the facility and to mitigate or prevent a discharge or the substantial threat of a discharge.
- G Section 311(j)(5)(C)(iv) - Describe the equipment testing to be carried out under the plan to ensure the safety of the facility and to mitigate or prevent a discharge or the substantial threat of a discharge.
- H Section 311(j)(5)(C)(iv) - Describe the periodic unannounced drills to be carried out under the plan to ensure the safety of the facility and to mitigate or prevent a discharge or the substantial threat of a discharge.
- I Section 311(j)(5)(C)(iv) - Describe the response actions of persons at the facility to be carried out under the plan to ensure the safety of the facility and to mitigate or prevent a discharge or the substantial threat of a discharge.
- J Section (311)(j)(5)(v) - Be updated periodically.
- K Section (311)(j)(5)(vi) - Be resubmitted for approval of each significant change.